

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 05/28/2014		2 ORDER NUMBER GSQ0314DS0030		3 CONTRACT NUMBER GS00Q09BGD0055		4 ACT NUMBER A2475276V	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) SRA Solicitations RA INTERNATIONAL, INC 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803 1500				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 541013306		9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) G A Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		12. REMITTANCE ADDRESS (MANDATORY) SRA INTERNATIONAL, INC. P O BO 34880 ATTN ACCOUNTS RECEIVABLE ALEXANDRIA, VA 22334-0880 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Alex Morales HQ U EUCOM, ECJ67 RM Unit 30400, APO AE Stuttgart, AE 19131 Germany (711) 680 6624			
14. PLACE OF INSPECTION AND ACCEPTANCE Michael Brett HQ USEUCOM, ECJ67-RM Unit 30400, APO AE Stuttgart, AE 19131 Germany		15. REQUISITION OFFICE (Name, symbol and telephone no.) Phil Reuning GSA Region 3 20 North 8th t Philadelphia, PA 19107 United States (215) 446-5810					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B. POINT ON OR BEFORE 05/31/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<p align="center"><b>20. SCHEDULE</b></p> <p>Task Order GSQ0314DS0030 is awarded as a Firm Fixed Price(FFP)/Cost Plus Fixed Fee (CPFF) to support the U.S. Africa Command (USAFRICOM), U.S. European Command (USEUCOM), Combined Joint Task Force (CJTF) Horn of Africa (HOA) (or Camp Lemonnier, Djibouti [CLDJ]) and associated staff elements and organization for Communications and Information Technology (IT) services</p> <p>The Period of Performance includes a one-year Base period of 06/01/2014 through 05/31/2015, with 4 one-year Option periods.</p> <p>This task order incorporates the Performance Work Statement under ITSS ID03140018 and accepts the Contractor's Proposal submitted on 04/2/2014</p> <p>The total potential task order value over the entire period of performance is \$349,479,443.19 (composed of \$67,272,589.86 in the one-year Base period, \$71,032,246.86 for Option period 1, \$70,406,076.03 for Option period 2, \$70,537,437.90 for Option period 3 and \$70,731,092.54 for Option period 4).</p> <p>Incremental funding is hereby provided in the amount of (b) (4) . The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.</p>							

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
000A	Mandatory Services - Base Year	1	lot	(b) (4)	(b) (4)
21. RECEIVING OFFICE (Name, symbol and telephone no.) HQ EUCOM ECJ6 Directorate, (711) 680-6642				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$24,250,000.00
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Eileen S. Flanigan		26B. TELEPHONE NO. (215) 446-5816	
		26C. SIGNATURE Eileen S. Flanigan 05/28/2014			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	